

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cartridges - Expenditure incurred towards purchase of Cartridges (15A, 12A, ML1610, 2015, 78) for the use of Revenue (DM) Department – Sanction of an amount of Rs.29,400/- - Orders – Issued.

Revenue (Disaster Management.IV) Department

G.O.Rt.No. 92 **Dated.18.03.2009**
Read the following:-

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2008.
2. Bills received from SVL Enterprises, Alwal, Secunderabad, bill No.180, dt.6.11.2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.29,400/- (Rupees twenty nine thousand and four hundred only) to M/s.SVL Enterprises, Secunderabad towards the cost of Cartridges (15A, 12A, ML1610, 2015, 78) for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural Calamities – 80 General –
MH 102 – Disaster Contingency Plan in Disaster Prone Areas –
SH() – Disaster Management – 520 Machinery and Equipment –
521 Purchases”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s.SVL Enterprises, Secunderabad” after deducting the tax payable to IT Department as per the rates applicable and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI
Additional Commissioner for Disaster Management &

To
M/s.SVL Enterprises, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.
The Revenue (DM.IV-Claims) Department.
The Revenue (DM Accounts.I) Department.
SF/SCs.

//FORWARDED BY :: ORDER//

SECTION OFFICER.